APPENDIX III

GREEN MEASURES DOCUMENTATION



29 October 2009

Ms. Susanne Perkins RCRA Project Manager U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, California 94105

Re: Green Measures Implementation Supplemental Information

Romic Southwest Facility Closure

Dear Ms. Perkins:

Romic Environmental Technologies Corp. (Romic) respectfully submits the attached information to supplement the Green Measures Implementation portion of our Closure Certification Report dated August 18, 2009.

We have been able to refine the figures pertaining to the amount of steel from the Closure project that were reused or recycled. We have shipped off the remaining steel and are able to present scrap recycling weight tickets documenting weights.

As we do not have weight tickets for equipment that was sold, we have calculated the weight of such equipment based on physical dimensions. In performing these calculations, we made conservative assumptions, and did not include ancillary equipment. Thus, we believe these weights are low.

Section 4.2 of the August 18, 2009 Closure Certification Report included a statement that over 65 tons of steel, representing about 99% of the total steel from the project, was reused or recycled. These figures were based on estimates made by our Closure contractor during execution of the project. Our revised estimates for these figures are 127,853 pounds of steel reused or recycled, representing about 94% of the total steel generated during Closure.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person

Ms. Susanne Perkins 29 October 2009 Page 2

or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Wayne Kiso President



SUPPLEMENT TO GREEN MEASURES IMPLEMENTATION

INTRODUCTION

This supplement to the Green Measures Implementation information in the Romic Southwest Closure Certification Report was prepared in response to new information developed since submittal of the August 18, 2009 document.

All metal from the closure project, including tanks, process equipment components, pumps, piping, and other small equipment was either recycled as scrap metal or sold for reuse in an industrial application except for one roll-off bin of material shipped as hazardous waste to the U.S. Ecology facility in Beatty, Nevada.

DISPOSAL

The metal sent to U.S. Ecology as hazardous waste was shipped on manifest tracking number 003953029JJK (see Appendix VII of the Closure Certification Report). The net weight of the material shipped was 7,720 pounds (see attached Scale Ticket from U.S. Ecology). Note that material other than metal was included in this shipment. Because we do not have a precise accounting of how much of the material was non-metal, we are conservatively accounting for the entire shipment as non-recycled metal.

SCRAP RECYCLING

A total of 63,600 pounds of metal was sent in five shipments to scrap metal recycling facilities in Phoenix. The following table summarizes these shipments.

Ticket #	Shipment Date	Material	Net Weight (lb)
32437	9/25/09	Sheet iron	8,680
32589	9/29/09	Unprepared steel	10,580
32636	9/29/09	Unprepared steel	18,180
32781	9/30/09	Sheet iron	13,480
31140	9/30/09	Stainless steel	12,380
	Tota	al Weight (lb) of Scrap Steel:	63,300

Copies of scrap metal receipts are attached.

REUSE

Equipment that was sold for reuse was not weighed as it left the facility. Equipment weight was either taken from Tank (engineering) Data Sheets that were included in Part B of the

facility's hazardous waste facility permit application or calculated based on physical dimensions.

Equipment ID	Material of Construction	Weight (lb)	Information Source
Tank 101	Carbon steel	4,000	Tank Data Sheet
Tank 102	Carbon steel	4,000	Tank Data Sheet
Tank 103	Carbon steel	4,000	Tank Data Sheet
Tank 104	Carbon steel	4,000	Tank Data Sheet
Tank 105	Carbon steel	5,000	Tank Data Sheet
Tank 112	Stainless steel	6,600	Tank Data Sheet
Tank 113	Stainless steel	6,600	Tank Data Sheet
Tank 121	Carbon steel	4,000	Tank Data Sheet
Tank 122	Carbon steel	4,000	Tank Data Sheet
Tank 123	Carbon steel	4,000	Tank Data Sheet
Tank 124	Carbon steel	4,900	Tank Data Sheet
Vac Pot	Stainless steel	2,503	Calculation
S-1	Stainless steel	547	Calculation
S-2	Stainless steel	547	Calculation
S-3	Stainless steel	56	Calculation
Column	Stainless steel	4,500	Calculation
Reboiler	Stainless steel	2,500	Calculation
Heat Exchanger	Stainless steel	800	Calculation
Condenser	Stainless steel	2,000	Calculation
Tota	al Weight (lb):	64,553	

Calculated weights are based on dimensions, and are conservatively low. The weights listed above only accounted for the tanks themselves; no ancillary piping or attachments that may have been purchased by buyers were included.

SUMMARY

	Disposed	Recycled
Disposal	7,720	0
Scrap	0	63,300
Reuse	0	64,553
TOTALS	7,720	127,853

Using these figures, 94.3% of the steel generated from the Closure Project was recycled, and 5.7% was recycled.



Scale Ticket

U.S. ECOLOGY NEVADA, INC.

Customer

CHANDLER, AZ

ROMIC ENV. TECHNOLOGIES, INC.

6760 WEST ALLISON ROAD

BEATTY, NV

Scale Ticket #: 109837 Work Order #: 09040302079

003953029JJK

Phone: 800 239 3943

Transporter:

MP ENVIRONMENTAL 3400 MANOR STREET BAKERSFIELD, CA

EPA ID: CAT000624247

Truck #: 681 Tractor #: Trailer #:

Driver: LEWIS HEDGES

GROSS WEIGHT: 47,280.00 LBs

TARE WEIGHT: 39,560.00 LBs

NET WEIGHT: 7,720.00 LBs

SCRAP RECYCLER WEIGHT RECEIPTS

2144 W. McDowell Rd. Phoenix, AZ 85009 Phone: 602-254-2154 Fax: 602-254-2161

RETAIL RECEIPT 118777 (COPY)

Atwell Salvage & Demolition 3001 W Pima St

Phoenix AZ 85009-6309

Vendor No.; 10134-1-12 Date : 09/25/2009 Truck : ATWELL RO

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2144 W. McDowell Rd. Phoenix, AZ 85009

Phone: 602-254-2154 Fax: 602-254-2161

RETAIL RECEIPT 118878 (COPY)

Atwell Salvage & Demolition 3001 W Pima St Phoenix AZ 85009-6309

Vendor No.: 10134-1-12 Date : 09/29/2009 Truck : ATWELL RO

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Liberty Iron & Metal Southwest SCRAP ACCOUNT 2144 W. McDowell Road Phoenix, Arizona 85009

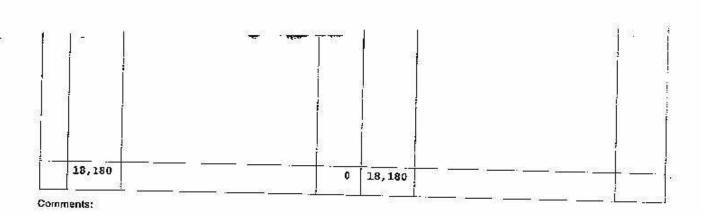
Check No: 023889 Check Date: 09/29/2009 Vendor No.: 10134

Name: Atwell Salvage & Demolition

Date 	Ticket	Controdity	Gross	Tare	Wet.	Unit Price	Jotal
09/29/09	32636	10506 Unprepared Steel	49,500	<u>3</u> 1,320	18,160		
10111111	••••	Totals:	49,500	31,320	18,180		********

Paid by check:

MASHOK ENTERED



Liberty Iron & Metal Southwest SCRAP ACCOUNT

2144 W. McDowell Road Phoenix, Arizona 85009 Check No:

023900

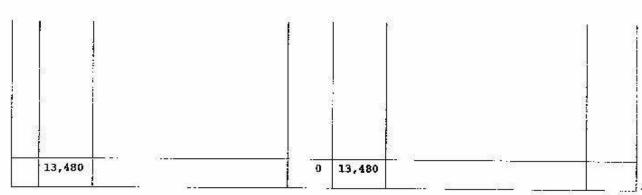
Check Date: 09/30/2009 Vendor No.:

Name: Atwell Salvage & Demolition

Date	Ticket	Conrodity		Gross	Tare	Ket	Unit Price	Total
09/30/09	32781	10904 Sheet Tron		45,620	32, 140	13,480		
		- 	Totals:	45,620	32,140	13,480		

Paid by check:





Comments:

Arizona Recycling Corp.
400 S. 15th Avenue • Phoenix, Arizona 85007
(602) 258-5323 • FAX:(602) 258-5341 'SELLER **ADDRESS** WEIGHT EYES HEIGHT DATE OF BIRTH DRIVERS LIC. NO. VEHICLE LIC. NO. TIME ORIGIN (RACE) SIGNATURE . QUANTITY DESCRIPTION PRICE AMOUNT CANS **ALUMINUM** ALUMINUM **ALUMINUM** COPPER COPPER COPPER BRASS BRASS RADIATORS A/C RADIATORS INS. COPPER INS. ALUMINUM STAINLESS MOTOR - COMPRESSOR BATTERIES

Paid Cash_____

Paid Check #____

Date Paid _____

COPY OF DRIVER'S LICENSE ATTACHED

TOTAL



Romic Southwest Facility Closure

Waste Reduction and Energy Savings Implementation Plan "Green Measures Plan"

1.0 Introduction

- 1.1 The following waste reduction and energy saving measures will be implemented during facility closure activities.
- 1.2 Suggestions by all site workers and staff to increase energy and conservation savings measures are strongly encouraged. A Green Measure Suggestion Box will be maintained in the administration office. The project management staff will review and consider all reasonable suggestions.
- 1.3 A list of the heavy equipment and vehicles that are expected to be used on this project is included in Attachment A.
- 1.4 The project manager will perform a written audit of each of the following waste reduction and energy saving measure using this plan as a checklist to indicate how each measure has been achieved.

2.0 Energy Conservation Measures

- 2.1 Electrical equipment such as power tools, man lifts, and boom lifts is to be shut down when not in use.
 - Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.
- 2.2 Work area and administration lighting will be shut off during non-working hours with the exception of existing security lighting.
 - Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.
- 2.3 CHES will purchase or use energy efficient fluorescent work lights (as needed) and EPA "Energy Star" rated lap top computers will be used on the project site.
 - Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.

3.0 Fuel Conservation Measures

Fuel conservation measures will include:

3.1 Limit the use of fuel-driven equipment (e.g., pressure washers, compressor) to actual time needed to perform a specified task.

Implementation: Employee Acknowledgement Section

3.2 No unnecessary idling of trucks on site (no more than five minutes).

Implementation: Employee Acknowledgement Section

3.3 Ride share to and from the job site.

Implementation: Employee Acknowledgement Section

- 3.4 Measures considered, researched, and determined to be infeasible or ineffective:
 - 3.4.1 Use highest grade biofuel available (at least B5) for diesel construction equipment, trucks, and pickups.

Discussion: Biodiesel availability and eligibility for use in rental and owned equipment were investigated.

- CHES inquired with local equipment rental firms should CHES
 require rental equipment such as boom trucks, pressure washers,
 and diesel powered lift equipment. Of the two authorized CHES
 equipment rental vendors, neither offered damage waivers for using
 fuel not recommended by the manufacturer, e.g. biofuel.
- CHES also checked locations in the Phoenix area for stations offering bio-fuel. Only one was identified, which is located 17 miles from the site:

Western States Petroleum, Inc 450 S. 15th Ave Phoenix, AZ 85007

As indicated in Attachment A, the only diesel equipment expected to be used on this project is an 85 kV generator/compressor for operating pneumatic pumps and a crane that will be used for lifting and setting down tanks and portions of process equipment located on roof tops. The crane is anticipated to be used on a limited basis, and will be supplied by a crane subcontractor.

4.0 Air Emissions

4.1. Under CHES corporate policy and federal and state regulation, all CHES trucks must be tuned to meet current EPA emission standards.

There will be no rented trucks used on this project.

Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.

- 4.2 In order to limit transportation, particularly heavy truck traffic, through the community, the following provisions will be implemented.
 - 4.2.1 Transportation from the local CHES office to the project site will be as shown on the following map:



Required Route from CHES to Romic Southwest

4.2.2 The alternate heavy vehicle travel route from the facility is as follows:
Proceed west on Allison Road. Turn left (south) onto South 56th Street.
Turn right (west) onto West Wild Horse Pass Boulevard. Enter Interstate
10 (I-10) west or east. Inform all transporters and other operators of heavy vehicles of this travel route.

Implementation: A checklist (Attachment B) to indicate that parties have been informed.

- 4.2 Unnecessary idling of heavy trucks, other vehicles, and equipment powered by internal combustion engines will be prohibited; idling will be limited to five minutes or less in any instance. *Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.*
- 4.3 Ultra-low sulfur (< 15 ppm) diesel will be used in diesel-powered trucks and equipment.
 - Implementation: All diesel sold at the pump is ultra-low sulfur diesel.
- 4.4 Tanks and containers with spent washwater and rinsate must be kept covered or containerized when not adding or removing waste.
 - Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.

5.0 Water Conservation

- 5.1 High pressure decontamination equipment (minimum 2500 psi) will be used on this project, allowing minimization of water consumption.
 - Implementation: Employee Acknowledgement Section
- 5.2 CHES will reuse spent rinseate to the maximum extent possible by recycling the rinseate. Rinseate for reuse will be tested for contamination before application. The same testing parameters will be used as for decontamination verification.

Rinseate recycling consists of a three-stage assembly comprised of filter bags and cartridges to trap particles and a carbon canister to remove organics and dissolved solids. A complete description of the system is provided in Appendix D of the CHES Standard Operating Procedures Document.

Implementation by: Installation of rinsate recycling system as indicated in the project daily log.

5.3 Secure and maintain water holding tanks to prevent water leaks.

Implementation: A checklist (Attachment B) to indicate that the measures are being implemented.

6.0 Material Consumption and Waste Generation

6.1 Decontamination solutions are restricted to Alconox® low phosphate detergent (a biodegradable material) and sodium hydroxide.

Implementation: Employee Acknowledgement Section

6.2 Purchases of PPE, investigation materials, cleaning materials, remediation and office supplies are to be conducted in bulk or with emphasis on minimum packaging.

Implementation: Employee Acknowledgement Section

7.0 Reuse and Recycling

7.1 Recycling bins for waste paper, plastic, glass, and metal generated from administrative activities (i.e. non-contaminated) will be provided at the project office. These containers will be delivered to a local recycling facility.

Implementation: A checklist (Attachment B) to indicate that the measures are being implemented and Entry in the project daily log and Employee Acknowledgement Section.

- 7.2 Any decontaminated lighting; ballasts, batteries, wiring, and any ancillary metal, plastic, wiring, or recyclable materials will be handled as universal waste, if appropriate, and delivered to an authorized handler for recycling.
 - Implementation: Entry in the project daily log and submitted as part of the project closure report.
- 7.3 Decontaminated metal tanks and process equipment will be sold for reuse as the preferred option. If this option is not feasible, the second preferred option is recycling as scrap metal. This hierarchy is subject to the requirements specified in the approved Closure Plan and applicable regulations.

Implementation: A checklist (Attachment B and Attachment C) to indicate that the measures are being implemented and recycle volumes accounted for along with universal waste shipping papers will be included as part of the project closure report.

Green Plan Acknowledgement Section

CHES Employees working on this project have read this "Green Plan" and agree to abide by the terms and conditions contained herein

Name (Print)	Position	Signature	Date

ATTACHMENT A PROSPECTIVE EQUIPMENT LIST

Type of Equipment	Rented vs Owned	Power Source	Applicable Green Measures
Pressure Washer	Owned	Gasoline	3.1, 4.2, 5.1
Pressure Washer	Owned	Gasoline	3.1, 4.2, 5.1
Man Lifts	Rented	Electrical	2.1
Boom Lifts	Rented	Diesel > 25 hp	2.1
Crane	Contractor	Diesel > 25 hp	3.1, 4.2, 4.3
Compressor	Rented	Diesel < 25 hp	3.1, 4.2, 4.3
F350 Crew Cab	Owned	Diesel > 25 hp	All
Hybrid Passenger	Rented	Gasoline > 25 hp	All

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Completed Daily Checklists are provided separately.

ATTACHMENT C
Recyclable Materials Inventory Log *

Date	Material	Туре	SOP#	Total Gallons/	Total Gallons/	Percent	Total Pounds
				Pounds In	Pounds Recycled	Recycled	Solid Waste
3/12/09	Rinse Water	RW	All	6,000	6,000	100	
3/12/09	Wash Water	WW	All	4,000	4,000	100	1,000
3/12/09	Piping and Parts TF A	SS	3	18,500	18,000	100	
3/12/09	Piping and Parts TF A	CS	3	2700	1800	68	500
3/12/09	Piping and Parts TF B	SS	3	4,200	4,200	100	
3/12/09	Piping and Parts TF B	CS	3	600	570	95	30
3/12/09	Piping and Parts TF C	SS	3	1300	1300	100	
3/12/09	Piping and Parts TF C	CS	3	940	890	95	50
3/12/09	Piping and Parts TF D	PL	3	350	275	78	75
3/12/09	Piping and Parts Bridge/Rail	SS	3	100	100	100	
3/12/09	Piping and Parts Bridge/Rail	CS	3	300	300	100	
3/12/09	Tanks 121,122,123,124	SS	2	18,000	18,000	100	
3/12/09	Tanks 112, 113, 210	SS	2	15,600	15,600	100	
3/12/09	Tanks 101,102,103,104,105	CS	2	37,500	37,500	100	300
3/12/09	Tanks 132, 136	PL	2	5,600	2,800	50	2,800
3/12/09	VOC Unit	SS/CS	2	4,600	6,600	100	
3/12/09	Thin Film	SS/CS	2	5,800	5,800	100	50
3/12/09	Distillation Re Heat	SS	2	6,500	6,500	100	
3/12/09	Distillation tower	SS	2	3,800	3,800	100	
3/12/09	Distillation Re Boiler	SS	2	4,400	4,400	100	
3/12/09	Distillation Re Heat	SS	2	6,500	6,500	100	
3/12/09	Paper	Paper	All	50	50	100	
3/12/09	Misc Plastic	PL	All	75	75	100	
3/12/09	Electronics	EL	All	0	0	0	
3/12/09	Glass	GL	All	0	0	0	
3/12/09	Materials not Decontaminated		All	0	0	0	8,500
	-						
	Totals						

^{*} Estimated

SS = stainless steel CS = Carbon steel PL = Plastic GL = Unsorted glass UW = Universal waste PT = Petroleum for reuse RW = Rinsewater WW = Washwater

Estimated Diesel Fuel and Water Use Comparisons **

ROMIC Closure Work

Comparative Site Work

1	Vehicles Used	1	Ea	Vehicles Used	3	Ea
2	Diesel Used in Vehicles	103.6	Gallons	Diesel Used in Vehicles	311	Gallons
3	Site Equipment	54	Gallons	Site Equipment	240	Gallons
4	Total Fuel Used	157.6	Gallons	Total Fuel Used	551	Gallons
5	Total Miles Driven	1140	Miles	Total Miles Driven	3420	Miles
6	C02 produced	3498.72	Pounds	C02 produced	12232.2	Pounds

ROMIC Closure Work

Comparative Site Work

7	Water In	10000	Gallons	Water In	28,500	Gallons
8	Total Water Used	32,000	Gallons	Total Water Used	28,500	Gallons
9	Total Water Recycled	32,000	Gallons	Total Water Recycled	0	Gallons
10	Diesel Used	20	Gallons	Diesel Used	200	Gallons
11	C02 produced	444	Pounds	C02 produced	4440	Pounds

- ** Comparison with similar project in Ocotillo, AZ having like scope, equipment and duration
- 1 Crew vehicles utilized for worker transportation to and from project site
- 2 Based on fuel purchase receipts within term of project
- 3 Hydroblasting, generator and compressor motors (does not include gasolene operated powerwashing)
- 4 Total of all diesel used within or assoicated with project based on prchase receipts
- 5 Based on vehicle driver logs and average vehilce milage @ 11 mpg
- 6 Based on EPA conversion table for diesel
- 7 Based on measurements and tank capacity
- 8 Based on number of times holding tanks were filled or on off site disposal manifest records
- 9 Based on remaining water in tanks or off site disposal manifest records
- 10 Based on number of times site equipment fule tanks were refilled
- 11 Based on EPA conversion table for diesel

http://www.epa.gov/otaq/climate/420f05001.htm



Name: M/Ke Grpso Signature: Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily) Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily) Work area and admin lighting is off (end of day) Use of energy-efficient lighting (One time during start up of project) Air Emissions Measures: Equipment Tuned and Meets Emission Standards Equipment Type Equipment ID Year Mfg Last Inspected (attach verification)
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Air Emissions Measures: Equipment Tuned and Meets Emission Standards
Toda Mig Education Verification)
Air Emissions Measures: Heavy Truck Routes Communicated
Operator Informed: Initials:
Operator Informed: Initials:
Water Conservation Measures: Secured water source inspection
Daily check that all water Device Location Action Needed
sources are secured (End of
Day) Hose bib TF AB Nor
Harabaha TE a War
Hose bib Bldg / Work
Hose PIE 1510g / Rove
Material Consumption and Waste Generation (use Attachment C to enter recycle volumes)
Recyclable Item Location Disposal To Attach Receipt
Paper (sorted) Attach Receipt
Cardboard
Glass
Metal (non-process) Plastic (non-process)
Metal (Process)

ATTACHMENT C **Recyclable Materials Inventory Log**

Date	Material	Туре	SOP #	Total Pounds In	Total Pounds Recycled	Total Pounds Solid
3/13/09	Plastic Cardboard			50/bs	50 42	Waste
3/13/09	Card board			42165	42	
			-			
		1				
			-			· · · · · · · · · · · · · · · · · · ·
				-		
	Totals					

SS = stainless steel

CS = Carbon steel
PL = Plastic

GL = Unsorted glass UW = Universal waste PT = Petroleum for reuse

Date of Inspection //	26/09	_	1 /	/
Name: MIKE GIF	<u>Sen</u> Signa	ture: <u>MA</u>	M	<u></u>
Energy Conservation Measur	es			-
Morning check that all	Time	Checked by:	1	
electrical or gas powered		,		
equipment is shut down when	800a	11		
not in use (twice daily)		11/2		
Afternoon check that all	Time:	Checked by:	1	
electrical or gas powered			. /	
equipment is shut down when	330p	MA	1	
not in use (twice daily)		000	$\overline{}$	
Work area and admin lighting is off (end of day)	Time	Checked by:	7	
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D	Checked by.	1	
up of project)	All Process	_		
	Buildings	MA		
·	All Admin Buildings	111		
+	All Parking Areas		•	
	Measures: Equipment		*	
Equipment Type	Equipment ID	Year Mfg	Last Inspe	ected (attach verification)
Ale Emis	l sions Measures: Hea	on Truck Pouter	Communic	ated
Operator Informed:		vy Huck Route.	Outmaine	Initials:
Operator Informed:		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Initials:
	servation Measures:	Secured water	source inst	
Daily check that all water	Device	Location		Action Needed
sources are secured (End of	- 1		1	
Day)	Fave	Tank Fo	sm B	None
Material Consumption a Recyclable Item			ent C to ent	Attach Receipt
Paper (sorted)	Location	Disposal To		Allacii Necelpi
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)	······································			
Metal (Process)	·			
				

Date of Inspection	7/09	_	_	1
Date of Inspection 1/2 Name: MILE GIPS	Signa Signa	ture: <u>Ma</u>	her	<u></u>
Energy Conservation Massaur	•••			
Energy Conservation Measur Morning check that all	Time	Checked by:		
electrical or gas powered	Time	Checked by.		
equipment is shut down when				
not in use (twice daily)	800	111		
Afternoon check that all	Time:	Checked by:		
electrical or gas powered	_		1	
equipment is shut down when	1530	11/1/		
not in use (twice daily)	1 -	mo		
Work area and admin lighting	Time 530	Checked by:		
is off (end of day)		-110		
Use of energy-efficient	Location	Checked by:		
lighting (One time during start up of project)	Tank Farms A-D All Process			
ap or project)	Buildings			
	All Admin Buildings			
•	All Parking Areas			
Air Emissions	Measures: Equipment	Tuned and Mee	ts Emi s sion	ı Standards
Equipment Type	Equipment ID	Year Mfg		ected (attach verification)
	sions Measures: Hea	vy Truck Routes	Communic	
Operator Informed:	· · · · · · · · · · · · · · · · · · ·			Initials:
Operator Informed:			•	Initials:
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Daily check that all water	Device	Location		Action Needed
sources are secured (End of Day)	French	Tank burn	ARR	a rine
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i .		Brog 1		
				:
Material Consumption a	nd Waste Generation	(use Attachme	nt C to ent	er recycle volumes)
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)				
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				<u> </u>

Date of Inspection	28/09	<u>-</u>		,	
Date of Inspection	Oson_Signa	ture: <u>Ma</u>	hilly	<u></u>	
Energy Conservation Measur					
Morning check that all	Time	Checked by:	. 97		
electrical or gas powered			_ // -		
equipment is shut down when	800	11/16			
not in use (twice daily)		ma			
Afternoon check that all	Time:	Checked by:	1		
electrical or gas powered		م ا	//		
equipment is shut down when	1530	1//			
not in use (twice daily)		200			
Work area and admin lighting	Time 1530	Checked by:			
is off (end of day) Use of energy-efficient	Location	Checked by:			
lighting (One time during start	Tank Farms A-D	Checked by.			
up of project)	All Process				
up or projecty	Buildings				
	All Admin Buildings				
•	All Parking Areas			•	
. Air Emissions		Tuned and Med	ets Emitsion	Standards	
Equipment Type	Equipment ID	Year Mfg		cted (attach verification)	3600
-1					
					_
Air Emis	sions Measures: Hea	w Truck Routes	Communic	ated	
Operator Informed:				Initials:	
Operator Informed:				Initials:	
Water Con	servation Measures:	Secured water	source insp	ection	
Daily check that all water	Device	Location		Action Needed	
sources are secured (End of	<u>,</u>				
Day)	Forwest,	A4B		None	
	Fascet	Blda 1		NONE.	
					110000
Material Consumption a			ent C to ente		
Recyclable Item	Location	Disposal To		Attach Receipt	
Paper (sorted)					
Cardboard	4				
Glass					
Metal (non-process)					
Plastic (non-process)					_
Metal (Process)					

Date of Inspection //2	29/09		. /	1	
Date of Inspection 1/2 Name: MIKe G	OSSigna	ture: <u>Mu</u>	K	<u> </u>	
Energy Conservation Measur					_
Morning check that all	Time	Checked by:		1	
electrical or gas powered	Time	Checked by.			
equipment is shut down when	1 mm	1.1	•//		
not in use (twice daily)	0800 a	1///2			
Afternoon check that all	Time:	Checked by:		/	-
electrical or gas powered	Timo.	Onconcu by.	/		
equipment is shut down when	1.70-	ast.			
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is off (end of day)	Time /30	m	\leq		
Use of energy-efficient	Location	Checked by:			
lighting (One time during start	Tank Farms A-D				
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	Buildings				
	All Admin Buildings				
	All Parking Areas	T 1 / 1 / 1		CI. J. J.	
	Measures: Equipment Equipment ID	Year Mfg			
Equipment Type	Equipment ib	Teal wilg	Last mape	cted (attach verification)	-
					_
Air Emis	sions Measures: Hea	w Truck Routes	Communic	ated	
Operator Informed:				Initials:	2000
Operator Informed:				Initials:	_
	servation Measures:	Secured water	source insp	ection	
Daily check that all water	Device	Location		Action Needed	
sources are secured (End of				None	
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	Hosebib	Bblg !		<u></u>	_
					_
Material Consumption of			nt C to ont	L se recorde velumes)	300
Material Consumption a Recyclable Item	Location	Disposal To	ent C to ent	Attach Receipt	2
Paper (sorted)	LUCALIUII	Dispusal 10		Allacii Necelbi	_
Cardboard			· · · · · · · · · · · · · · · · · · ·		_
Glass					_
Metal (non-process)					
Plastic (non-process)					_
Metal (Process)				<u> </u>	
					_

Date of Inspection	30/69	-		/	
Date of Inspection	<i>Stor</i> Signa	ture: <i>Mad</i>	le Sy.	2m	
Energy Conservation Measu	res			N	
Morning check that all	Time	Checked by:	•		••••
electrical or gas powered					
equipment is shut down when not in use (twice daily)	0800	Me			
Afternoon check that all	Time:	Checked by:			
electrical or gas powered)	1		
equipment is shut down when	1530	111			
not in use (twice daily)	•	me	/ 1		
Work area and admin lighting	Time /30	Checked by	100		
is off (end of day)	1550	MIL			
Use of energy-efficient	Location	Checked by:			
lighting (One time during start	Tank Farms A-D				
up of project)	All Process				
	Buildings				
	All Admin Buildings				
•	All Parking Areas				
	Measures: Equipment				
Equipment Type	Equipment ID	Year Mfg	Last Inspe	ected (attach verification)	
Al- C-1		Tuel Deute	 	ated	
	sions Measures: Hea	vy Truck Roules	S COMMUNIC	· · · · · · · · · · · · · · · · · · ·	
Operator Informed:				Initials:	
Operator Informed:				Initials:	
	servation Measures:		source map	Action Needed	
Daily check that all water sources are secured (End of	Device	Location		Action Needed	
Day)	Haca heb	A& R		none	
Day)	Hose bib	Block	·	NICAR	
	IIVX PIO	Brug 1		1001-	
		-			
Material Consumption a	nd Waste Generation	Juse Attachme	ent C to ent	er recycle volumes)	
Recyclable Item	Location	Disposal To		Attach Receipt	2.00.00
Paper (sorted)					
Cardboard					
Glass					
Metal (non-process)					
Plastic (non-process)					
Metal (Process)					

Energy Conservation Measu	roe		
Morning check that all electrical or gas powered equipment is shut down when	Time	Checked by:	. 1
not in use (twice daily)	0730	MIC	
Afternoon check that all electrical or gas powered equipment is shut down when	Time:	Checked by:	
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•	All Parking Areas		•
' Air Emissions		Tuned and Mee	
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)
			· · · · · · · · · · · · · · · · · · ·
Air Emis	sions Measures: Hea	w Truck Routes	s Communicated
Operator Informed:			Initials:
Operator Informed:			Initials:
	servation Measures:	Secured water	source inspection
Daily check that all water	Device	Location	Action Needed
sources are secured (End of Day)	Hose 6,6	AYB	None
	Hose bib	Bldg 1	work
		J. J	
Material Consumption a	nd Waste Generation	Juse Attachme	ent C to enter recycle volumes)
Recyclable Item	Location	Disposal To	Attach Receipt
Paper (sorted)			
Cardboard			
Glass			
Metal (non-process)			
Plastic (non-process)			
Metal (Process)			

·				
Energy Conservation Measu	res			
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equipment is shut down when	0730	All.		
not in use (twice daily)		MI		
Afternoon check that all	Time:	Checked by:	1	
electrical or gas powered		1		
equipment is shut down when	16 30	2012	/ /	
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Work area and admin lighting	Time /-	Checked by	1	
is off (end of day)	1630			
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D	ļ		
up of project)	All Process			
	Buildings			
	All Admin Buildings			
•	All Parking Areas		•	
	Measures: Equipment			
Equipment Type	Equipment ID	Year Mfg	Last Inspe	cted (attach verification)
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A		T 1 D 1		242.2
	sions Measures: Hea	vy i ruck Routes	Communic	
Operator Informed:		·		Initials:
Operator Informed:	4.	^	•	Initials:
	servation Measures:		source insp	Action Needed
Daily check that all water	Device	Location		Action Needed
sources are secured (End of	46- h.h	10_R		MAKO
Day)	Hose bib	N S		Liene
	HOR DIE	BICG 1		7007
Material Consumption a	nd Waste Generation	(use Attachme	nt C to ente	er recycle volumes)
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)				
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				
······································	·····			

Date of Inspection 3/2	4/09	-		1	
Date of Inspection 3/2 Name: MIKE G1	Oson Signa	ture: <u>Ma</u>	he Sy	m	
Energy Conservation Measur Morning check that all	res Time	Charles d hou			
electrical or gas powered	Time	Checked by:	1		
equipment is shut down when	0730	1.0	//		
not in use (twice daily)	0,70	1111			
Afternoon check that all	Time:	Checked by:			
electrical or gas powered		-1	1		
equipment is shut down when	1630		_/		
not in use (twice daily)	1	117	/ / _		
Work area and admin lighting is off (end of day)	Time 30	Checked by:	2		
Use of energy-efficient	Location	Checked by:			
lighting (One time during start	Tank Farms A-D	Checked by.			
up of project)	All Process				
	Buildings	·			
	All Admin Buildings				
•	All Parking Areas		•		
	Measures: Equipment				
Equipment Type	Equipment ID	Year Mfg	Last Inspe	cted (attach verification)	
					
Alexandra		Tarak Basika	C		
Operator Informed:	sions Measures: Hea	vy muck Roules	Communic	Initials:	
Operator Informed:				Initials:	
	servation Measures:	Secured weter	eaurce inca		
Daily check that all water	Device	Location	source map	Action Needed	
sources are secured (End of		Location			
Day)	Hose bib	A9B		pone	
	11	Bldg 1		Nine	
		<u> </u>			
Market Comment		7 844			880, 520
Material Consumption a			int G to enti		
Recyclable Item	Location	Disposal To		Attach Receipt	
Paper (sorted) Cardboard					
Glass					
Metal (non-process)					
Plastic (non-process)			<u> </u>		-,
Metal (Process)					

			· v
Energy Conservation Measu			
Morning check that all	Time	Checked by:	•
electrical or gas powered	4774		. ^
equipment is shut down when	0730	M	<i>6</i> —
not in use (twice daily)	ļ <u>-</u>		
Afternoon check that all	Time:	Checked by:	
electrical or gas powered	112	1.1	_
equipment is shut down when	1630	Mo	
not in use (twice daily)	.		
Work area and admin lighting	Time/630	Checked by:	2
is off (end of day)	 		
Use of energy-efficient	Location	Checked by:	
lighting (One time during start	Tank Farms A-D		
up of project)	All Process		
	Buildings		
	All Admin Buildings		
•	All Parking Areas	7 1 14	. 6 10 10 10 10 10
			ets Emission Standards
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)
	<u> </u>		
	sions Measures: Hea	vy Truck Routes	
Operator Informed:			Initials:
Operator Informed:			Initials:
	nservation Measures:		
Daily check that all water	Device	Location	Action Needed
sources are secured (End of		. 0	
Day)	Hose Bib	AY.B	None
	HOSE BID	Bldg /	rone
		0	
Material Consumption a	nd Waste Generation	(use Attachme	ent C to enter recycle volumes)
Recyclable Item	Location	Disposal To	Attach Receipt
Paper (sorted)			
Cardboard			
Glass			
Metal (non-process)			
Plastic (non-process)			
Metal (Process)			



Date of Inspection 2	19/09	_	4	
Date of Inspection 2,	<i>Oso</i> Signa	ture: <u>////</u>	ake S	ser
, 1				
Energy Conservation Meas	sures			
Morning check that all electrical or gas powered	Time	Checked by	:	
equipment is shut down whe not in use (twice daily)	0730	111		
Afternoon check that all electrical or gas powered	Time:	Checked by		/
equipment is shut down whenot in use (twice daily)	1030	1	11	
Work area and admin lighting is off (end of day)	Time/630	Checked by	MI	
Use of energy-efficient lighting (One time during star up of project)	Location	Checked by		
Air Emission Equipment Type	s Measures: Equipment Equipment ID	Tuned and M Year Mfg		Standards cted (attach verification)
	Equipment ID	Teal Wilg	Last IIIspe	cted (attach verification)
	nissions Meas ures: Hea	w Talek Polif	Communic	
Operator Informed:	ilasions incasures. Tica	vy Huck Rout	es communic	Initials:
Operator Informed:			<u> </u>	Initials:
Water C	onservation Measures:	Secured water	er source insp	ection
Daily check that all water sources are secured (End of	Device	Location		Action Needed
Day)	Hose bib	1946	Tank Fear	none
	Huse bib	RINGI	7	
	Hose bib	TFEI		
	and Waste Generation			
Recyclable Item	Location	Disposal To	HEIR O'RO BUR	
Paper (sorted)	LUCATION	Disposal 10		Attach Receipt
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				
IVICIAI (FIUUCSS)	· 1	1		1

ATTACHMENT C **Recyclable Materials Inventory Log**

Date	Material	Туре	SOP #	Total Pounds In	Total Pounds Recycled	Total Pounds Solid Waste
				*		-
				,		
	Totals					

SS = stainless steel CS = Carbon steel

PL = Plastic GL = Unsorted glass UW = Universal waste

PT = Petroleum for reuse



This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 2/10/09

Name: MK2 6-1050	SignatSignat	ture:	Me Lyllon	
•		•		
Energy Conservation Measu	res			
Morning check that all	Time	Checked by:	/	_
electrical or gas powered	1		\mathcal{A}	
equipment is shut down when	7720	ml		
not in use (twice daily)	0730	11/1		
Afternoon check that all	Time:	Checked by:		
electrical or gas powered				
equipment is shut down when	1170	ml	'.//	
not in use (twice daily)	1630	1000		
Work area and admin lighting	Time 30	Checked by:	N	
is off (end of day)	1630	1112	- /	
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D			
up of project)	All Process			
	Buildings			
	All Admin Buildings			
·	All Parking Areas			
			ets Emission Standards	
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)	
	ssions Measures: Hea	vy Truck Routes		
Operator Informed:	# 4.4		Initials:	
Operator Informed:			Initials:	
	nservation Measures:			
Daily check that all water	Device	Location	Action Needed	
sources are secured (End of	., , , ,			
Day)	Hose bib	TF AGL	nese	
	Hose bib	Blog 1	nene	
	Hose bib	TP CI	port	
		<u> </u>		
			ent C to enter recycle volumes)	-
Recyclable Item	Location	Disposal To	Attach Receipt	
Paper (sorted)				
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				

ATTACHMENT C Recyclable Materials Inventory Log

Date	Material	Туре	SOP #	Total Pounds In	Total Pounds Recycled	Total Pounds Solid Waste
			ļ			
			ļ			
		-	1			
	.,					
	Totals					

SS = stainless steel

CS = Carbon steel

PL = Plastic

GL = Unsorted glass UW = Universal waste PT = Petroleum for reuse



Date of Inspection 2/	11/09		· · · · · · · · · · · · · · · · · · ·
Date of Inspection 2/	Son Sign	nature: <i>M</i>	ham
TVainte.	Sigi	nature.	me Comment
Energy Conservation Measu	Irac	· · · · · · · · · · · · · · · · · · ·	
		Charlend hou	
Morning check that all	Time	Checked by:	
electrical or gas powered	477		
equipment is shut down when	0730	m	/
not in use (twice daily)			
Afternoon check that all	Time:	Checked by:	
electrical or gas powered	1122		\mathcal{A}
equipment is shut down when	1630	Mo	
not in use (twice daily)	•		
Work area and admin lighting	Time,	Checked by:	27
is off (end of day)	1630	1110	
Use of energy-efficient	Location	Checked by:	
lighting (One time during start	Tank Farms A-D		
up of project)	All Process	J	
, ,	Buildings		
	All Admin Building	ıs İ	
	All Parking Areas	,	
Air Emissions		ent Tuned and Me	eets Emission Standards
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)
_quipmont typo	- Equipmont 15	100111119	
	<u> </u>		
Air Emi	ssions Measures: F	leavy Truck Route	es Communicated
Operator Informed:	9001000010011	iouxy iruoxixous	Initials:
Operator Informed:			Initials:
	annouten Marair	sar Coorrad west	er source inspection
A STATE OF THE STA		the state of the s	
Daily check that all water	Device	Location	Action Needed
sources are secured (End of	1.1		100
Day)	Hose bib	1/5-11	9B Nune
	Hosebib	BHG 1	none
-	Hosebib	TF-C/	None
			•
Material Consumption	and Waste Generati	on (use Attachm	nent C to enter recycle volumes)
Recyclable Item	Location	Disposal To	Attach Receipt
Paper (sorted)		1,222	
Cardboard	1		
Glass			
Metal (non-process)			
Plastic (non-process)			
Matal (D		_	

ATTACHMENT C **Recyclable Materials Inventory Log**

Material	Туре	SOP #	Total Pounds In	Total Pounds Recycled	Total Pounds Solid Waste
<u> </u>					
Totala					
			#	# Pounds In	Recycled

SS = stainless steel CS = Carbon steel PL = Plastic

GL = Unsorted glass UW = Universal waste PT = Petroleum for reuse



Date of Inspection 2/2	12/09	-		
Name: John Do	ud Signat	ture:		
		<u> </u>		
Energy Conservation Measu	res			
Morning check that all electrical or gas powered equipment is shut down when not in use (twice daily)	Time	Checked by:		
Afternoon check that all electrical or gas powered equipment is shut down when not in use (twice daily)	Time:	Checked by:		
Work area and admin lighting is off (end of day)	Time	Checked by:		
Use of energy-efficient lighting (One time during start up of project)	Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas	Checked by:		
Air Emissions Equipment Type	Measures: Equipment Equipment ID	Tuned and Med Year Mfg		Standards cted (attach verification)
Ale Enis	ssions Measures: Hea	w Truck Routes	Communic	16.
Operator Informed:				Initials:
Operator Informed:				Initials:
Water Co	nservation Measures:	Secured water	source inspe	
Daily check that all water sources are secured (End of Day)	Device	Location		Action Needed
Material Consumption a	ind Waste Generation	(use Attachme	nt C to ente	r recycle volumes)
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)				
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Motal (Process)	1	i	I	

ATTACHMENT C **Recyclable Materials Inventory Log**

Date	Material	Туре	SOP #	Total Pounds In	Total Pounds Recycled	Total Pounds Solid Waste
		· ·				
ļ						
	Totals					

SS = stainless steel

CS = Carbon steel
PL = Plastic

GL = Unsorted glass UW = Universal waste PT = Petroleum for reuse



Date of Inspection 2/1 Name: MIKE 6	16/09			,
Name: MIKE 6	Sign	ature: <i>M</i>	le S	- Ar-
Energy Conservation Measu	res			
Morning check that all	Time	Checked by:		
electrical or gas powered equipment is shut down when not in use (twice daily)	0800	me	6	
Afternoon check that all electrical or gas powered	Time:	Checked by:		
equipment is shut down when not in use (twice daily)	1630	mb		
Work area and admin lighting is off (end of day)	Time 1630	Checked by:		
Use of energy-efficient lighting (One time during start up of project)	Location Tank Farms A-D All Process Buildings All Admin Buildings All Parking Areas	Checked by:		
	Measures: Equipme			
Equipment Type	Equipment ID	Year Mfg	Last Insp	pected (attach verification)
	ssions Measures: He	eavy Truck Route	s Commun	
Operator Informed:				Initials:
Operator Informed:				Initials:
	nservation Measure	The state of the s	r source ins	
Daily check that all water sources are secured (End of Day)	Hose bib	Location F-A BMg	9-B	Action Needed
	Hose bib	BHg 1		None
	Hose bib	TF-C1		None
Material Consumption a	⊣ and Waste Generatio	n (use Attachm	ent C to er	nter recycle volumes)
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)				
Cardboard				
Glass		1		
Metal (non-process)				
Plastic (non-process)				
Metal (Process)	†	 		

ATTACHMENT C **Recyclable Materials Inventory Log**

Date	Material	Туре	SOP #	Total Pounds In	Total Pounds Recycled	Total Pounds Solid Waste
			<u> </u>			
					-	
						···
		 				
	Totals					

SS = stainless steel

CS = Carbon steel

PL = Plastic

GL = Unsorted glass UW = Universal waste

PT = Petroleum for reuse



Any new or replaced equipment b	rought to the project job sit	e must be inspect	ed and added	to the daily inspection list.
Date of Inspection 2/2	17/09	_	•	,
Name: Mike Gy	Signa	ture: <u>Ma</u>	kil,	m
Energy Conservation Measu	res			
Morning check that all	Time	Checked by:		
electrical or gas powered			,	
equipment is shut down when	0730	MG	-	
not in use (twice daily)	 	0, 1, 1,		
Afternoon check that all	Time:	Checked by:		
electrical or gas powered equipment is shut down when	1624			
not in use (twice daily)	1630	me	-	
Work area and admin lighting	Time	Checked by:		
is off (end of day)	1630	I III		
Use of energy-efficient	Location	Checked by:		-
lighting (One time during start	Tank Farms A-D	Criconod by:		
up of project)	All Process			
	Buildings			
	All Admin Buildings			
	All Parking Areas			
	Measures: Equipment			
Equipment Type	Equipment ID	Year Mfg	Last Inspe	ected (attach verification)
	ssions Measures: Hea	vy Truck Routes	s Communic	
Operator Informed: Operator Informed:				Initials:
	nservation Measures:	Canusad usatas		
Daily check that all water	Device	Location	source msp	Action Needed
sources are secured (End of	Device		_	Action Needed
Day)	Hose bib	TF-A9	-B	Nove
	Hose bib	TF-BA		N. M.C.
	Hose bib	TECI		Nove
	///			3
Material Consumption a	and Waste Generation	(use Attachme	ent C to ent	er recycle volumes)
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)				
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				

ATTACHMENT C **Recyclable Materials Inventory Log**

Date	Material	Туре	SOP #	Total Pounds In	Total Pounds Recycled	Total Pounds Solid Waste
			ļ			
	e'					
			·			
	Totals					

SS = stainless steel

CS = Carbon steel

PL = Plastic

GL = Unsorted glass UW = Universal waste

PT = Petroleum for reuse



Date of Inspection 2/	18/09	-	, ,	,
Name: MIke 6-19	Signa Signa	ture: <i>Mla</i>	kelys.	
Energy Conservation Measu	res			
Morning check that all	Time	Checked by:		
electrical or gas powered	1			
equipment is shut down when	0730			
not in use (twice daily)	0 / 30	me		
Afternoon check that all	Time:	Checked by:		
electrical or gas powered	11 20	_		
equipment is shut down when	1630	No		
not in use (twice daily)		I		
Work area and admin lighting	Time /630	Checked by:		
is off (end of day)				
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D			
up of project)	All Process			
	Buildings			
	All Admin Buildings			
	All Parking Areas			
	Measures: Equipment	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Equipment Type	Equipment ID	Year Mfg	Last Inspe	cted (attach verification)
M. E.	। ssions Measures: Hea	Ny Truck Poutes	Communic	
Operator Informed:	ssions incasules. Hea	vy muck modice	SCOTIMULIC	Initials:
Operator Informed:				Initials:
	nservation Measures:	Convend water	course inen	
Daily check that all water	Device	Location	source mspe	Action Needed
sources are secured (End of	Device			Action Needed
Day)	11chh	TE- A.	LB	Nove
Day)	Hose bib	IF- A. Blog 1		None
	HOSE DIE	13/019	 	April
	Hosebib	17 61		, , o-a
Material Consumption a	 nd Waste Generation	luce Attachme	nt C to ente	r recycle volumes)
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)	Location	Disposal 10		Allacii Neceipi
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				
	1	1	l l	

ATTACHMENT C Recyclable Materials Inventory Log

Date	Material	Туре	SOP #	Total Pounds In	Total Pounds Recycled	Total Pounds Solid Waste
			 			
						,
			ļ			
	Totals					

SS = stainless steel

CS = Carbon steel

PL = Plastic

GL = Unsorted glass UW = Universal waste PT = Petroleum for reuse

Date of Inspection 2/2	13/09	•		•
Date of Inspection 2/2 Name: MIKE Gyps	Signa Signa	ture: <u>Ma</u>	le of	an
Energy Conservation Measur	res			
Morning check that all	Time	Checked by:		
electrical or gas powered		,		
equipment is shut down when	0715	2.1	//	
not in use (twice daily)		MIP	_	
Afternoon check that all	Time:	Checked by:		
electrical or gas powered				
equipment is shut down when	1630	20/2	_	
not in use (twice daily)	1	mic		
Work area and admin lighting	Time 630	Checked by	1	
is off (end of day)	1630			
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D			
up of project)	All Process			
	Buildings All Admin Buildings			
•	All Parking Areas	•		
* Air Emissions	Measures: Equipment	Tuned and Mee	ets Emi≹sion	Standards
Equipment Type	Equipment ID	Year Mfg		cted (attach verification)
Air Emis	sions Measures: Hea	vy Truck Routes	Communic	ated
Operator Informed:				Initials:
Operator Informed:				Initials:
	servation Measures:	Secured water	source insp	
Daily check that all water	Device	Location		Action Needed
sources are secured (End of				
Day)		A		
	Mose dip .	TEASL	<u> </u>	None
	Hose bib	TF,9/		Work
	Hose bib	Bldg /		None
Material Consumption a	ad Masta Canadatian		ut C to ont	
Recyclable Item			iii C to ent	Attach Receipt
Paper (sorted)	Location	Disposal To		Allauri Necelpt
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				
Metal (F100ess)	L			1

Date of Inspection 2/2 Name: MIKE GIP	24/09	<u>.</u> .	
Name: MIKE GIJ	O Sor Signa	ture: <u>M</u>	k. Zym
Energy Conservation Measu	ires		
Morning check that all	Time	Checked by:	•
electrical or gas powered		onounce by:	
equipment is shut down when	0730	701 2	H
not in use (twice daily)	0750	my	~
Afternoon check that all	Time:	Checked by:	
electrical or gas powered		'.	/
equipment is shut down when	11.2-	1//	
not in use (twice daily)	1650	MA	
Work area and admin lighting	1638 Time 1630	Checked by:	1
is off (end of day)	1630	mes	
Use of energy-efficient	Location	Checked by:	
lighting (One time during start	Tank Farms A-D		
up of project)	All Process		
	Buildings		
	All Admin Buildings		
TWIST TO STATE OF THE STATE OF	All Parking Areas		
			ets Emission Standards
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)
		l David	
Operator Informed:	ssions Measures: Hea	vy muck Routes	Initials:
Operator Informed:		·	
	nservation Measures:	Constant	Initials:
Daily check that all water	Device	Location	Action Needed
sources are secured (End of	Device	Location	Action Needed
Day)		-	
54,7	Hear heh	TE AS	B Nove
	Lices by h	45	None
	Lesson h. h	251	Kone
	TOSE DI U	D109 1	
Material Consumption a	and Waste Generation	luise Attachme	ent C to enter recycle volumes)
Recyclable Item	Location	Disposal To	Attach Receipt
Paper (sorted)	Location	Dioposai 10	7 titaeri receipt
Cardboard			
Glass			
Metal (non-process)		-	
Plastic (non-process)			
Metal (Process)			
	·	<u> </u>	

Date of Inspection <u>2/2</u> Name: <u>MIKE GIF</u>	5/09	-		/
Name: MIKE GIF	Signar Signar	ture: <i>Mu</i>	lety	an .
Energy Conservation Measu	res			
Morning check that all	Time	Checked by:	,	
electrical or gas powered			1	
equipment is shut down when	0715	MI		
not in use (twice daily)		77.0		
Afternoon check that all	Time:	Checked by:		
electrical or gas powered				
equipment is shut down when	1630	m		
not in use (twice daily)	<u> </u>			
Work area and admin lighting	Time 7	Checked by:	•	
is off (end of day)	1630	MA		
Use of energy-efficient	Location	Checked by:		
lighting (One time during start up of project)	Tank Farms A-D			
up of project)	All Process			
	Buildings All Admin Buildings			
•	All Parking Areas			
Air Emissions	Measures: Equipment	Tuned and Med	te Emi éci on	Standards
Equipment Type	Equipment ID	Year Mfg	1	ected (attach verification)
	Equipments	rear iving	Lust mope	cica (attach vermeator)
Air Emis	sions Measures: Hea	vy Truck Routes	Communic	ated
Operator Informed:			7.1	Initials:
Operator Informed:				Initials:
	servation Measures:	Secured water	source insp	ection
Daily check that all water	Device	Location		Action Needed
sources are secured (End of				
Day)				
	HOSE 616	TF HA	<u>8 </u>	Rone
	HORDID	TECC		Kone
	HOSE bib	Bldg /		Lone
		•	1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800	NOTE:
Material Consumption a			nt C to ente	T
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)				
Class				
Glass		•		
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				

Date of Inspection 2/2 Name: MIKE GIPSO	26/08	-	. /	
Name: MIKE GIPSO	Signat	ture: <u>Ma</u>	h. So	No-
7.77	Signa	. a. c. <u> / - / - / - / - / - / - / - / - / </u>	a series	
Energy Conservation Measur	rae			
Morning check that all	Time	Checked by:		
electrical or gas powered	Time	Checked by.	. 1	/
equipment is shut down when	177		1 //	
not in use (twice daily)	0730	M		
Afternoon check that all	Time:	Checked by:		
electrical or gas powered		,	1	
equipment is shut down when	1170	ns.	1/2	2-
not in use (twice daily)	1630	-//-	Ryder	70
Work area and admin lighting	Time	Checked by:	11/1	
is off (end of day)	1630	1		
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D			
up of project)	All Process			
	Buildings			
	All Admin Buildings			
Air Emissions	All Parking Areas Measures: Equipment	Tuined and Mac	to Emi kci on	Sto-do-do
Equipment Type	Equipment ID	Year Mfg		cted (attach verification)
Equipment Type	Equipment ib	rear wing	Lastinape	cied (attach vernication)
Air Emis	sions Measures: Hea	v Truck Routes	Communic	ated .
Operator Informed:				Initials:
Operator Informed:				Initials:
Water Con	servation Measures:	Secured water	source insp	
Daily check that all water	Device	Location		Action Needed
sources are secured (End of	,			
Day)				
	Hose bib	TF-A	rB	None
-	Hosehib	TF-C/		None
	Hose bib	Bldg 1	,	None
2 Mariana		0.0.		
Material Consumption a			nt C to ente	
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)				
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Name: MIKE G	<i>Som</i> Signat	ture: <u>77/</u> -	elle -	Lyssen
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Energy Conservation Measu	res			
Morning check that all	Time	Checked by:	./	
electrical or gas powered				
equipment is shut down when	0715	211	//	
not in use (twice daily)	0775	100	_	
Afternoon check that all	Time:	Checked by:		
electrical or gas powered				
equipment is shut down when	1/24	211	1	
not in use (twice daily)	1630	1110		
Work area and admin lighting	Time	Checked by:	1	
is off (end of day)	1630	me		
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D			
up of project)	All Process			
	Buildings			
	All Admin Buildings			
•	All Parking Areas		•	
	Measures: Equipment			
Equipment Type	Equipment ID	Year Mfg	Last Inspe	cted (attach verification)
	sions Measures: Hea	vy Truck Routes	Communic	
Operator Informed:				Initials:
Operator Informed:	••		2	Initials:
Water Cor	servation Measures:		source inspi	
Daily check that all water	Device	Location		Action Needed
sources are secured (End of				
Day)	11-0- 11-1			
	Hose DID	11-19	9B	None
	Hose bio	TF-51	,	None
	Hose Dip	Blagi	/	None
Material Consumption a	nd Marta Consustica	lua a Attachusa		
Recyclable Item	Location		in C to ente	
Paper (sorted)	Location	Disposal To		Attach Receipt
Cardboard				
Glass				
		•		
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				

Date of Inspection 3

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·		•		
Energy Conservation Measu		,		
Morning check that all	Time	Checked by:	٠	
electrical or gas powered			. 1	
equipment is shut down when	0730	12	1/	
not in use (twice daily)		00		
Afternoon check that all	Time:	Checked by:		
electrical or gas powered				
equipment is shut down when	1630	211	1_[
not in use (twice daily)	1650	-100		
Work area and admin lighting	Time 7	Checked by:	15/	
is off (end of day)	Time 1630	111	//	
Use of energy-efficient	Location	Checked by:	_	
lighting (One time during start	Tank Farms A-D			
up of project)	All Process			
	Buildings			
	All Admin Buildings			
•	All Parking Areas		•	
Air Emissions	Measures: Equipment			
Equipment Type	Equipment ID	Year Mfg	Last Inspe	cted (attach verification)
	sions Measures: Heav	vy Truck Routes	Communic	- total research
Operator Informed:			4	Initials:
Operator Informed:				Initials:
Water Cor	servation Measures:		source insp	
Daily check that all water	Device	Location		Action Needed
sources are secured (End of				
Day)				
	Hose bib	TF-AGE	3	Mari
	Hose bib	TF-C1		Work
	Hose bib	Blog 1		None
Material Consumption a			nt C to ente	
Recyclable Item	Location	Disposal To		Attach Receipt
Paper (sorted)				
Cardboard				
Glass				
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Name: MIKE GIR	SenSignat	ture:	Re Lisse
	_		
Energy Conservation Measu	res		
Morning check that all	Time	Checked by:	•
electrical or gas powered		,	
equipment is shut down when	0715		
not in use (twice daily)	0//5	me	
Afternoon check that all	Time:	Checked by:	
electrical or gas powered		Ţ	
equipment is shut down when	1630	mi	J
not in use (twice daily)		- The	
Work area and admin lighting	Time, / 2	Checked by:	1
is off (end of day)	Time 1630	me	<i>L</i> .
Use of energy-efficient	Location	Checked by:	
lighting (One time during start	Tank Farms A-D		
up of project)	All Process		
	Buildings		
	All Admin Buildings		
•	All Parking Areas		•
Air Emissions			ets Emi ssion Standards
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)
Air Emis	sions Measures: Hea	vy Truck Routes	
Operator Informed:	····		' Initials:
Operator Informed:			Initials:
	servation Measures.		
Daily check that all water	Device	Location	Action Needed
sources are secured (End of			
Day)	-,		
· · · · · · · · · · · · · · · · · · ·	HOSE PID	11-19	8B WW
	Hose DIA	75-01	none
	HOSO bib	Blog 1	None
Recyclable Item			ent C to enter recycle volumes)
Paper (sorted)	Location	Disposal To	Attach Receipt
Cardboard			
Matal (non none)		<u> </u>	
Metal (non-process)			
Plastic (non-process)			
Metal (Process)			

Date of Inspection 3/4/09

Name: MKP (-1//3	Signa	ture: Mr	refight.
•			
Energy Conservation Measu	res		
Morning check that all	Time	Checked by:	•
electrical or gas powered			
equipment is shut down when	0730	-1	\mathcal{A}
not in use (twice daily)	0,50	Ma	4
Afternoon check that all	Time:	Checked by:	
electrical or gas powered			1
equipment is shut down when	1/20		
not in use (twice daily)	1630	MIL	<i>'</i>
Work area and admin lighting	Time	Checked by:	1
is off (end of day)	Time 1636	Mes	/- -
Use of energy-efficient	Location	Checked by:	
lighting (One time during start	Tank Farms A-D		
up of project)	All Process		
	Buildings		
	All Admin Buildings		
•	All Parking Areas		•
* Air Emissions	Measures: Equipment	Tuned and Mee	ets Emission Standards
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)
Air Emis	sions Measures: Hea	vy Truck Routes	s Communicated
Operator Informed:			Initials:
Operator Informed:			Initials:
Water Cor	nservation Measures:	Secured water	source inspection
Daily check that all water	Device	Location	Action Needed
sources are secured (End of			
Day)			
	Hose bih	TF-A9L	3 wine
	Hose hih	TI-C/	Kone
	Hos hih	TE-BK	to None
	,,		
Material Consumption a	nd Waste Generation	(use Attachme	ent C to enter recycle volumes)
Recyclable Item	Location	Disposal To	Attach Receipt
Paper (sorted)			
Cardboard			
Glass			
Metal (non-process)			
Plastic (non-process)			
Metal (Process)			

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Name: Mike Gif	Signat	ture: <u>///</u>	Mess	, the
Energy Conservation Measur	roc			
Morning check that all	Time	Checked by:		· · · · · · · · · · · · · · · · · · ·
electrical or gas powered	Time	Checked by.	,	
equipment is shut down when	77-	. ,	1	
not in use (twice daily)	730	MA	L	
Afternoon check that all	Time:	Checked by:		
electrical or gas powered	Tillio.	Officered by.	×	
equipment is shut down when	1100	2011		
not in use (twice daily)	1600	1000		
Work area and admin lighting	Time	Checked by:	25	
is off (end of day)	1600	100		
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D			
up of project)	All Process			
	Buildings			
	All Admin Buildings			
•	All Parking Areas		•	
	Measures: Equipment	Tuned and Mee	ets Emi s sion	n Standards
Equipment Type	Equipment ID	Year Mfg	Last Inspe	ected (attach verification)
Air Emis	sions Measures; Hea	vy Truck Routes	Communic	
Operator Informed:				Initials:
Operator Informed:				Initials:
	servation Measures:		source insp	
Daily check that all water	Device	Location		Action Needed
sources are secured (End of	1 1		1 ~ 1	1 40
Day)	HOSE DID	15-17	43	Newl Norl
	Hose DID	74,70		Rose
	HOSE bib	Blag 1		rone
Material Consumption of	nd Macta Canaratian	Tugo Attachma		
Material Consumption a Recyclable Item	Location		in C to em	
Paper (sorted)	Location	Disposal To		Attach Receipt
Cardboard				
Glass				
		•		
Metal (non-process)				
Plastic (non-process)				
Metal (Process)				

Date of Inspection 3/9/09

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Name: MIKe G	185em Signal	ture:_ <i></i>	Mergy
Energy Conservation Measu	res		
Morning check that all	Time	Checked by:	•
electrical or gas powered			
equipment is shut down when	730	7006	
not in use (twice daily)			·
Afternoon check that all	Time:	Checked by:	,
electrical or gas powered			
equipment is shut down when	1630	7018	\$
not in use (twice daily)			
Work area and admin lighting	Time 1/2	Checked by:	<u> </u>
is off (end of day)	Time 1630	1000	<i></i>
Use of energy-efficient	Location	Checked by:	
lighting (One time during start	Tank Farms A-D		
up of project)	All Process		
	Buildings		
•	All Admin Buildings		
	All Parking Areas		•
			ets Emission Standards
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)
		T	
Operator Informed:	sions Measures: Hea	vy Truck Routes	· · · · · · · · · · · · · · · · · · ·
			Initials:
Operator Informed:		o 1 1	Initials:
Daily check that all water	servation Measures:		
•	Device	Location	Action Needed
sources are secured (End of Day)	11-66	TE DO	B None
Day	17050 019	15-17	N ton 2
	HOSE DID	5,00	1000
	14050 616	Blog	Lan
Material Consumption a	nd Waste Generation	(use Attachme	ent C to enter recycle volumes)
Recyclable Item	Location	Disposal To	Attach Receipt
Paper (sorted)	Location	Disposal 10	/ titadii ((Cocipt
Cardboard			
Glass			
Metal (non-process)			
Plastic (non-process)			
Metal (Process)			
1110(01 (1 100633)			

Date of Inspection 3/10/09

Date of Inspection 3/	11/09	-	,	/
Name: Mike 6	Signal Signal	ture: <u> </u>	, he <	Tylen
Energy Conservation Measur	rae			
Morning check that all	Time	Checked by:		
electrical or gas powered		Oncored by:		
equipment is shut down when	730	The		
not in use (twice daily)				
Afternoon check that all	Time:	Checked by:	->	
electrical or gas powered	1/2	1 3		
equipment is shut down when	1630	100	,	
not in use (twice daily)				
Work area and admin lighting	Time 1/3/	Checked by:	<i>77</i>	
is off (end of day)	Time (6 3C	1000		
Use of energy-efficient	Location	Checked by:		
lighting (One time during start	Tank Farms A-D			
up of project)	All Process			
	Buildings			
	All Admin Buildings			
* AirEntestana	│ All Parking Areas Measures: Equipment	Turned and Mac	to Emikaion	Charles Asset Control (Charles
Equipment Type	Equipment ID	Year Mfg		cted (attach verification)
z-quipittotic () po	Equipment to	Teal Wilg	Last mape	cted (attach vernication)
Air Emis	sions Measures: Hea	w Truck Routes	Communic	ated
Operator Informed:				Initials:
Operator Informed:				Initials:
Water Cor	servation Measures:	Secured water	source insp	ection
Daily check that all water	Device	Location		Action Needed
sources are secured (End of	1 1 1		a	,
Day)	Here bib	TF-A	4 15	Non
	Hose Wib	TFIC		pene
	Hose bib	Blog 1		Nor
		<u> </u>		
Massacial C			101	
Material Consumption a Recyclable Item			nt C to ente	
Paper (sorted)	Location	Disposal To		Attach Receipt
Cardboard				
Glass				
Metal (non-process)			,	
Plastic (non-process)				
Metal (Process)				
motar (1 100ess)				



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Date of Inspection

Name: Mike G	Signat	ure: Mac	he Lym
	•		•
[
Energy Conservation Measur		0 1 1	
Morning check that all	Time	Checked by:	
electrical or gas powered	1 17 16		
equipment is shut down when	07 15	MB	
not in use (twice daily)	—	, ,	
Afternoon check that all	Time:	Checked by:	
electrical or gas powered	1600	MG	
equipment is shut down when	1600	W65	
not in use (twice daily)	-		
Work area and admin lighting is off (end of day)	Time / 600	Checked by:	
Use of energy-efficient	Location	Checked by:	•
lighting (One time during start	Tank Farms A-D		
up of project)	All Process		
	Buildings		
	All Admin Buildings		
	All Parking Areas		
			ts Emission Standards
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)
	l		
Air Emis	sions Measures: Hea	vy Truck Routes	Communicated
Operator Informed:			Initials:
Operator Informed:			Initials:
Water Cor	nservation Measures:	Secured water	source inspection
Daily check that all water	Device	Location	Action Needed
sources are secured (End of			
Day)	Hese bib	TF AT	B None
	Hose bib	TF. C	War
	Hose bib	Bldg. 1	Rest
Material Consumption a	nd Waste Generation		ent C to enter recycle volumes)
Recyclable Item	Location	Disposal To	Attach Receipt
Paper (sorted)			
Cardboard			
Glass			
Metal (non-process)			
Plastic (non-process)			
Metal (Process)		,	

Date of Inspection 3.25-09					
Name: RUAN O'KEZ FR	E Sionatni	rex	1		
	~~~1 <b>5</b> 111111	· · ·			
	Energy Conservat	ion Measure:	5		
Morning check that all electrical powered equipment is shut down when not in use (twice daily)	Time: 0900 /200	Checked by:  Checked by:			
Afternoon check that all electrical powered equipment is shut down when not in use (twice daily)	/300 /400 Time:	Checked by:	_		
Work area and admin lighting is off (end of day)	1600	1108			
Use of energy-efficient lighting and lap top computers (One time	Date: N/K-25-09	Checked by:			
during start up of project)					
Fauinn	Air Emissions nent Tuned and Mee		tandarde		
Equipment Type	Equipment ID	Year Mfg		pected (attach verification)	
PFD	Mini Ree Zees (Play 760		77 =	2508	
	THE COLUMN ICE	) 8/2		- 300	
	***				
Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily)	Time: 0900 1200	Checked by:			
Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily)	Time:	Checked by:			
Spent washwater and rinseate containers are covered (once daily)	Time: 600	Checked by:	•		
Water Conserv	ration Measures: Se	ecured water	source in	spection	
Daily check that all water sources are secured (End of Day)	Device	Location		Action Needed	
ROTARY CORE	7	D5		Na	
				•	
Material Consumption and V	Vaste Generation (u	ise Attachme	nt C to e	nter recycle volumes)	
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)	
Paper (sorted)	D S	RECYCLE	R ISEN		
Cardboard	IN/A				
Glass	IN/A				
Metal (non-process)	N/A				
Plastic (non-process)		ملب			

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1

Date of Inspection 65/26/09

Name: Arron Keupf	Signatu	re: <u> </u>	- Ku	1
				ı
	Energy Conservat	ion Measure	S	
Morning check that all electrical powered equipment is shut down	Time: 0900	Checked by		
when not in use (twice daily)				
Afternoon check that all electrical	Time:	Checked by		
powered equipment is shut down when not in use (twice daily)	1500	Å	-AK	
Work area and admin lighting is off (end of day)	Time: 1 %00	Checked by	AD	K
Use of energy-efficient lighting and lap top computers (One time	Date:	Checked by	- Committee of the comm	and the second s
during start up of project)		and the second s	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
F	Air Emissions			
	ment Tuned and Mee			
Equipment Type	Equipment ID	Year Mfg		pected (attach verification)
P(D	MAI FELDER	NA	0512	4109 (ABK)
			·	
Morning check that all equipment	Time:	Checked by	•	
powered by internal combustion	6700	ADA	•	
engines is not idled longer than 5				
minutes (twice daily)				
Afternoon check that all equipment	Time:	Checked by		
powered by internal combustion	1 <i>c</i>	A	.,,	
engines is not idled longer than 5 minutes (twice daily)	1500	14	7*~	
Spent washwater and rinseate	Time:	Checked by	•	
containers are covered (once	1800	Ank		
daily)	,	•		
Water Conserv	vation Measures: Se		source in	
Daily check that all water sources are secured (End of Day)	Device	Location		Action Needed
M/A	/		"	
	,			
M-1-11-10				
Material Consumption and V				
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)
Paper (sorted)	DS .	Pecycle 1	5.~	NA
Class	DS DS	4 -		ξ *
Glass	<u>DS</u>	· ·		ŝ r
Metal (non-process)	DS	<b>? t</b>		\$ t
Plastic (non-process)	b2	11		£ q

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Date of Inspection 03/27/09

Name: Agron Kempf	Signatuı	re:	<u>un Ka</u>	el		
		Ŭ		(		
	Energy Conservat	ion Measure				
Morning check that all electrical	Time:	Checked by				
powered equipment is shut down	0900	J. J. J.	4DK			
when not in use (twice daily)	5, 5	•	• "			
Afternoon check that all electrical	Time:	Checked by	r;			
powered equipment is shut down	Hirm		ANIC			
when not in use (twice daily)	1460	Checked by	4206			
Work area and admin lighting is off	Time:	Checked by	11/00			
(end of day)	15,00					
Use of energy-efficient lighting	Date:	Checked by	<b>/</b> :			
and lap top computers (One time	NA	top/yaphicetoneren				
during start up of project)	Air Emissions	Mozeuroe				
Equipment Tuned and Meets Emission Standards						
Equipment Type	Equipment ID	Year Mfg		spected (attach verification)		
PiD	Mini Rue Zno		03/2			
2 *	7.1.1.1.1.1.1.1.2.2.2.2.2.2.2.2.2.2.2.2.			· / <del>-</del> /		
Morning check that all equipment	Time:	Checked by	/:			
powered by internal combustion	6960	40%				
engines is not idled longer than 5	5,00					
minutes (twice daily)						
Afternoon check that all equipment	Time:	Checked by	<i>r</i> :			
powered by internal combustion	1400	1	B. /			
engines is not idled longer than 5	1400	A	Die			
minutes (twice daily)	T	01 1 11				
Spent washwater and rinseate containers are covered (once	Time:	Checked by				
daily)	1200	AI	کد			
	vation Measures: Se	cured water	Source in	spection		
Daily check that all water sources	Device	Location	300,00 11	Action Needed		
are secured (End of Day)	201.00	20000011		71011011 1100000		
MA	ĺ	·		1		
1						
Material Consumption and V	Vaste Generation (ι			enter recycle volumes)		
Recyclable Item	Location	Disposal To	)	Attach Receipt (if provided)		
Paper (sorted)	PS Area	Resyste	B.,	A.CA		
Cardboard	١.	1,.		4.5		
Glass	f (	٤٢		ž ę		
Metal (non-process)	fi	3 8		C ₀		
Plastic (non-process)	ξ _ξ	'r		( _E		

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Date of Inspection 03/30/09

Date of Inspection 35/20/31						
Name: <u>Aaron Kempf</u>	Signatuı	re: (	. Ka	<u></u>		
· ·						
	Energy Conservat	ion Measure	S			
Morning check that all electrical	Time:	Checked by				
powered equipment is shut down	0800	Asic				
when not in use (twice daily)		77.34				
Afternoon check that all electrical	Time:	Checked by	:			
powered equipment is shut down	1710	AN				
when not in use (twice daily)	(110	,,,,,	~			
Work area and admin lighting is off	Time:	Checked by	:			
(end of day)	1710		A5=			
Use of energy-efficient lighting	Date:	Checked by				
and lap top computers (One time	NA	· ·				
during start up of project)	, , , ,	M	4			
Air Emissions Measures						
Equipn	nent Tuned and Mee	ts Emission S	tandards			
Equipment Type	Equipment ID	Year Mfg		spected (attach verification)		
PID	Mini Ray Zous	MA		×109		
<del>}</del>						
Morning check that all equipment	Time:	Checked by	•			
powered by internal combustion		_				
engines is not idled longer than 5	0800	ADK	-			
minutes (twice daily)						
Afternoon check that all equipment	Time:	Checked by	*			
powered by internal combustion						
engines is not idled longer than 5	1710	Asc				
minutes (twice daily)						
Spent washwater and rinseate	Time:	Checked by				
containers are covered (once	i Tio	ADR				
daily)	]					
Water Conserv	vation Measures: So	ecured water	source in	spection		
Daily check that all water sources	Device	Location		Action Needed		
are secured (End of Day)						
y—,	Hose Pales	Ali		Mune		
Material Consumption and V	Vaste Generation (ι	ise Attachme	ent C to e	enter recycle volumes)		
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)		
Paper (sorted)	DS	Recycle B		NIA		
Cardboard	١,			13		
Glass	Ci	11		ie		
Metal (non-process)	Eq.			* * * * * * * * * * * * * * * * * * * *		
Plastic (non-process)	r _c			1,		
	1		•	T		

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Date of Inspection <u>03/5/109</u>

Date of hispection O / 20	. 101			j
Name: Auren Kempf	Signatur	re: <i>Q</i>	LE	(
	Energy Conservat	tion Measure	e	
Morning check that all electrical	Time:	Checked by		
powered equipment is shut down	0800	AD		
when not in use (twice daily)	0 600	74.00		
Afternoon check that all electrical	Time:	Checked by		
powered equipment is shut down		1		
when not in use (twice daily)	iGoa	AN	£_	
Work area and admin lighting is off	Time:	Checked by	·	
(end of day)	1800		اد	
Use of energy-efficient lighting	Date:	Checked by		
and lap top computers (One time	NA	NIA		
during start up of project)	36	1000		
	Air Emissions			
	nent Tuned and Mee			
Equipment Type	Equipment ID	Year Mfg	Last Ins	spected (attach verification)
PO	Mhile Zoos	ertA.		S/ / 01
P (2)	Mis Reczard	NA	0.5	13,109
NA	higher e			
Morning check that all equipment	Time:	Checked by	:	
powered by internal combustion	<b>6</b> 600	100		
engines is not idled longer than 5				
minutes (twice daily)  Afternoon check that all equipment	Time:	Charlade		
powered by internal combustion	rime.	Checked by	•	
engines is not idled longer than 5	<b>/</b> €%	Als	<	
minutes (twice daily)	1,0			
Spent washwater and rinseate	Time:	Checked by		
containers are covered (once		As		
daily)	[ 803	/4/3	<b>V</b> C.	
Water Conserv	vation Measures: S	ecured water	source ir	spection
Daily check that all water sources	Device	Location		Action Needed
are secured (End of Day)				
	Hose Sis	29		Mr.
Material Consumption and V				
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)
Paper (sorted)	25	Recycl	S.,	NA
Cardboard	١,	£x		5 4
Glass	1,	4,		٤,
Metal (non-process)	<b>\</b> (	٠,		٤.
Plastic (non-process)	3.5	. *		1

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Date of Inspection 04/01/09

Name: Aaren Kempf	Signatuı	·e:	Kul		
·					
	Energy Conservat	ion Measures			
Morning check that all electrical	Time:	Checked by:			
powered equipment is shut down	6715	AN	_		
when not in use (twice daily)	- 1, 3				
Afternoon check that all electrical	Time:	Checked by:			
powered equipment is shut down	1900	ADO			
when not in use (twice daily)					
Work area and admin lighting is off	Time: ເຊີຍອ	Checked by:			
(end of day)					
Use of energy-efficient lighting and lap top computers (One time	Date:	Checked by:			
during start up of project)	NA	Abk	,		
during start up or project)	Air Emissions	Moseuros			
Equipp	nent Tuned and Mee		andarde		
Equipment Type	Equipment ID	Year Mfg		pected (attach verification	1)
PID	Mini Ree Zoo		*~	pooled (ditaon vermoation	<u>'/</u>
PID	Moni Lore Zoos				
F 10-5	7 17 17 12 2000				
Morning check that all equipment	Time:	Checked by:			
powered by internal combustion	0715	ADK			
engines is not idled longer than 5	0 /13	×4.7K	-		
minutes (twice daily)					
Afternoon check that all equipment	Time:	Checked by:			
powered by internal combustion	1800	A <b>b</b> C			
engines is not idled longer than 5	10 -	,			
minutes (twice daily)	-T	<u> </u>			
Spent washwater and rinseate	Time:	Checked by:			
containers are covered (once daily)	l&ce	Adr			
	vation Measures: Se	acured water	source in	enaction	
Daily check that all water sources	Device	Location	source in	Action Needed	
are secured (End of Day)	201100	Location		Notion Nocaca	
	Hose Bib	24		Mone	
	1	1		<i>i</i>	
		(			
Material Consumption and V	Vaste Generation (u	se Attachme	nt C to e	nter recycle volumes)	
Recyclable Item	Location	Disposal To		Attach Receipt (if provid	ed)
Paper (sorted)	03	Payete !	}.\m	NA	
Cardboard	C)	Š		į i	
Glass	l (	lı		Ų	
Metal (non-process)	1,6	44		( (	
Plastic (non-process)	11	* 1		1	

This checklist is to be filled out daily by the Project Superintendent or designate. All sections are to be filled out daily with the exception of Air Emissions which need be completed only once for each piece of equipment brought on the job site. Any new or replaced equipment brought to the project job site must be inspected and added to the daily inspection list.

Date of Inspection 04(02/09

Name: Heron Kempt	Signatui	re: <i>(\uniterline</i>	1 K	<u> </u>
ί				7
	Energy Conservat	ion Measures	S	
Morning check that all electrical	Time:	Checked by:		
powered equipment is shut down	0715	AN		
when not in use (twice daily)	0113	, ,		
Afternoon check that all electrical	Time:	Checked by:		
powered equipment is shut down	1700	A	<b>~</b>	
when not in use (twice daily)	( 100	<i>*</i> ``C	J	
Work area and admin lighting is off	Time:	Checked by:		
(end of day)	[700	(4)	<u> </u>	
Use of energy-efficient lighting	Date:	Checked by:		
and lap top computers (One time	MA			
during start up of project)	V-			
	Air Emissions			
	nent Tuned and Mee			
Equipment Type	Equipment ID	Year Mfg	Last in	spected (attach verification)
Pib	Min. Pac Zoo	~ <del>-</del>	:	
Pip	Mini Par 2000	- <del></del>		
Morning check that all equipment	Time:	Checked by:		
powered by internal combustion	075	AS	•	
engines is not idled longer than 5	-			
minutes (twice daily)	<del>-</del> .			
Afternoon check that all equipment	Time:	Checked by:		
powered by internal combustion	1700	AD		
engines is not idled longer than 5	1 100	W. 177		
minutes (twice daily)  Spent washwater and rinseate	Time:	Checked by:		
containers are covered (once		_		
daily)	1700	ADR		
	vation Measures: Se	ecured water	source i	nspection
Daily check that all water sources	Device	Location	000.007	Action Needed
are secured (End of Day)	201.00	Logation		7 toto, i i i i daga
7	Hose Bile	DS /	FΔ	None
	1 3. 13			
			-	
Material Consumption and V	Vaste Generation (เ	se Attachme	nt C to	enter recycle volumes)
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)
Paper (sorted)	24	angle	80	MA
Cardboard	L (	23		
Glass	11	ıl		-
Metal (non-process)	e e	11		_
Plastic (non-process)	1.0	1,2		

Date of Inspection <u>04/03/09</u>						
Name: Awon Kenst	Name: Auron Kenpt Signature: Jun hund					
,			Marin.			
	Energy Conservat	ion Measure:	S			
Morning check that all electrical	Time:	Checked by:				
powered equipment is shut down when not in use (twice daily)	0715	ASK				
Afternoon check that all electrical	Time:	Checked by:				
powered equipment is shut down	1231	esc				
when not in use (twice daily)	,		À.			
Work area and admin lighting is off (end of day)	Time: 1700	Checked by:	15			
Use of energy-efficient lighting	Date:	Checked by:				
and lap top computers (One time	NA		•			
during start up of project)						
	Air Emissions					
	nent Tuned and Mee					
Equipment Type	Equipment ID	Year Mfg		pected (attach verification)		
Pib	Mini Ree 2000	*	NU	<u> </u>		
	-					
Morning check that all equipment	Time:	Checked by:				
powered by internal combustion		•	•			
engines is not idled longer than 5	0715	ADK				
minutes (twice daily)						
Afternoon check that all equipment	Time:	Checked by:				
powered by internal combustion		1. 0.				
engines is not idled longer than 5	1231	Court				
minutes (twice daily)	T:					
Spent washwater and rinseate containers are covered (once	Time:	Checked by:				
daily)	1700	l CSC				
	vation Measures: Se		source in			
Daily check that all water sources	Device	Location .		Action Needed		
are secured (End of Day)						
				,		
Material Consumption and V	Vaste Generation (u	se Attachme	nt C to e	nter recycle volumes)		
Recyclable Item	Location	Disposal To	<u>-</u>	Attach Receipt (if provided)		
Paper (sorted)	24	Recycle B		NA		
Cardboard	if	ž į	,	11		
Glass	t,	C C		£ į		
Metal (non-process)	- Ir	į *		÷÷		
Plastic (non-process)	i e	fi		š 4		

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Date of Inspection 4-6-09

Name: Coultney Cottman Signature: Courtney Coffin				
J	_		$\sim$	
	Energy Conservat	ion Measure	S	
Morning check that all electrical	Time:	Checked by		
powered equipment is shut down	07:34		$\sim$	<b>(</b> )
when not in use (twice daily)	0,0,	Checked by	en Ot	tha
Afternoon check that all electrical	Time:	Checked by	. •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
powered equipment is shut down	1076	0-1.00-		- (C)
when not in use (twice daily)	1735	(BURET	ey (	3 Pha
Work area and admin lighting is off	Time: 1735	Chackad by		
(end of day)	1750	Checked by	120	new Office
Use of energy-efficient lighting	Date:	Checked by	•	0 0
and lap top computers (One time	入つつ口	_		
during start up of project)	0734 Air Emissions	(lough	very (	stemas
	nent Tuned and Mee	γ····································		
Equipment Type	Equipment ID	Year Mfg	Last Ins	pected (attach verification)
210			N	4
Morning check that all equipment	Time: 0734	Checked by	: Cour	drey Offman
powered by internal combustion			•	0
engines is not idled longer than 5				
minutes (twice daily)				
Afternoon check that all equipment	Time:	Checked by	:	
powered by internal combustion	14:12	An at	noix 1	Callon a
engines is not idled longer than 5	14:16	Court	rect (	- Tho' -
minutes (twice daily)			4	
Spent washwater and rinseate	Time:	Checked by	· ·	( ) A A
containers are covered (once	1735	Conela	mers	-Offina
daily)	• •			
	vation Measures: Se		source in	
Daily check that all water sources	Device	Location		Action Needed
are secured (End of Day)	<i>y</i> ,			
All water co	ntainers	all:	Sllu	<u> </u>
Material Consumption and V				
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)
Paper (sorted)	All Regu	olable		n sepreate
Cardboard	baa/			1
Glass				
Metal (non-process)	U.			
Plastic (non-process)				

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Date of Inspection 4-7-09

· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	, C. C. J. C. C.	<del>*************************************</del>
$\mathcal{J}$				0 00
	Energy Conservat	ion Measure	<u> </u>	
Morning check that all electrical	Time:	-Checked by		
powered equipment is shut down		(10)	•	
when not in use (twice daily)	0725			
Afternoon check that all electrical	Time:	Checked by:		TO THE RESERVE TO THE
powered equipment is shut down	1715	Ca		
when not in use (twice daily)	1710			
Work area and admin lighting is off	Time: صريب	Checked by	(na)	
(end of day)	1715	·		
Use of energy-efficient lighting	Date:	Checked by		
and lap top computers (One time	0725	(ca)		
during start up of project)	012			
	Air Emissions			
Equipn	nent Tuned and Mee	ts Emission S	tandards	
Equipment Type	Equipment ID	Year Mfg	Last Ins	pected (attach verification)
<u> 16                                   </u>			_NA	
Morning check that all equipment	Time:	Checked by		
powered by internal combustion		723		
engines is not idled longer than 5	0725	(CO)		
minutes (twice daily)				
Afternoon check that all equipment	Time:	Checked by		
powered by internal combustion	i-1	Can		
engines is not idled longer than 5	17:15			
minutes (twice daily)	<b></b>			
Spent washwater and rinseate	Time:	Checked by	:	
containers are covered (once	17:15	( (CO)		
daily)				
	vation Measures: Se	1	source in	
Daily check that all water sources are secured (End of Day)	Device	Location		Action Needed
	have uid	4		
All 6-gailon jugs	raus va	Δ	***************************************	
			•	
Material Consumption and V	Vacto Generation /	ieo Attachma	nt C to o	ntor rocyclo volumos)
Recyclable Item	Location	Disposal To		Attach Regeipt (if provided)
Paper (sorted)				. 11 '
Cardboard	Lu exclu	abes	are	Storces in
Glass	sep back			<b>~</b>
Metal (non-process)	()			
Plastic (non-process)				
riasiic (HOH-process)				

Date of Inspection 4-8-09				
Name: Oultnew In	) <u>1a m</u> Signatui	re: 6 24	Anc	us Rman
	-			1
	Energy Conservat	ion Measure	S	
Morning check that all electrical	Time:	Checked by		
powered equipment is shut down when not in use (twice daily)	0724	(co)		
Afternoon check that all electrical	Time:	Checked by	•	. = 0 - 1
powered equipment is shut down when not in use (twice daily)	1933	(00)		
Work area and admin lighting is off (end of day)	Time: 1733	Checked by		
Use of energy-efficient lighting	Date:	Checked by		
and lap top computers (One time during start up of project)	0724	(00)		
	Air Emissions			
	nent Tuned and Mee		.,	
Equipment Type	Equipment ID	Year Mfg	Lastins	spected (attach verification)
PID			NH	
Morning check that all equipment	Time:	Checked by		
powered by internal combustion	rine.	Checked by	*	
engines is not idled longer than 5	00011	(00		
minutes (twice daily)	0724			
Afternoon check that all equipment	Time:	Checked by	,•	
powered by internal combustion	-27	Office act by	•	
engines is not idled longer than 5	10200	(()n)		
minutes (twice daily)	*			
Spent washwater and rinseate	Time:	Cheeked	r <u>:</u>	
containers are covered (once	1772	(na)		
daily)	1100			
	vation Measures: Se	ecured water	source ir	
Daily check that all water sources are secured (End of Day)	Device :=	Location		Action Needed
al totes + was	tee Max	s all		lufl
	1, 0, 0			
Material Consumption and V				
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)
Paper (sorted)	All garage	2.60	*	
Cardboard	AL KULLO	LAUVE	s_al	e sep Trom
Glass	Lin 1			, , ,
Metal (non-process)	TKULL			
Plastic (non-process)		I		

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		-	- /1		1 ), _	
3			9	`		
	Energy Conservat	ion Measure	<u> </u>			
Morning check that all electrical	Time:	Checked by:				
powered equipment is shut down			,			
when not in use (twice daily)	0700	(CC)				
Afternoon check that all electrical	Tîme:	Checked by:				
powered equipment is shut down	47.51	(Ca)				
when not in use (twice daily)	17:54			<u> </u>		
Work area and admin lighting is off	Time: 1754	Checked by:	Inn	B		
(end of day)	1774		100	<u> </u>		
Use of energy-efficient lighting	Date:	Checked by:	:	us. P		
and lap top computers (One time	0700	(a)				
during start up of project)						
	Air Emissions					
	nent Tuned and Mee					
Equipment Type	Equipment ID	Year Mfg	Last Ins	pected (a	ttach verific	ation)
<u> </u>			$-\sqrt{2}$			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	<del></del>	01 1 11				
Morning check that all equipment	Time:	Checked by	:			
powered by internal combustion	0700	(na)	)			
engines is not idled longer than 5 minutes (twice daily)	0.100	(00)	'			
Afternoon check that all equipment	Time:	Checked by				
powered by internal combustion	Time.	Criecked by	•			
engines is not idled longer than 5	1754	(cay				
minutes (twice daily)	1-121					
Spent washwater and rinseate	Time:	Checked by	W.			
containers are covered (once		ondondacy	, ))			
daily)	1754	(uc)				
	ation Measures: Se	ecured water	source in	spection		
Daily check that all water sources	Device	Location		Action N	leeded	
are secured (End of Day)						
э э						
All water in	as are	SLOW	00			
	0					
Material Consumption and V	Vaste Generation (ι	ise Attachme	nt C to e	nter recy	cle volume	s)
Recyclable Item	Location	Disposal To			Receipt (if pr	
Paper (sorted)	^	0 1				
Cardboard all	Lea III	1/2 60	1	RR.	200	***************************************
Glass			<del></del>	~ P~~ ~~		
Metal (non-process)	eam to	a st				
Plastic (non-process)	7/					

Date of Inspection 4-9-09

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Date of Inspection oq 1101 09

Name: Arran Kangf	Signatu	re: <u> </u>	Km	<u> </u>
·				1
	Engrav Canada	: Masa		
Nonciae about their all almothics	Energy Conservat			
Morning check that all electrical	Time:	Checked by		
powered equipment is shut down when not in use (twice daily)	0715	AN	_	
Afternoon check that all electrical	Time:	Checked by	*	
powered equipment is shut down	1700	ASS	_	
when not in use (twice daily)	, -			
Work area and admin lighting is off	Time:	Checked by		
(end of day)				
Use of energy-efficient lighting	Date:	Checked by		
and lap top computers (One time	Marie		Name and Associated to the State of the Stat	
during start up of project)				•
	Air Emissions	Measures		
Equipr	nent Tuned and Mee	ts Emission S	tandards	
Equipment Type	Equipment ID	Year Mfg	Last Ins	pected (attach verification)
PIS	Mini Ric Zero	·		3
Morning check that all equipment	Time:	Checked by		
powered by internal combustion	0715	_		
engines is not idled longer than 5	0 113	40	y <u>'</u> -	
minutes (twice daily)				
Afternoon check that all equipment	Time:	Checked by		
powered by internal combustion	1700	13.		
engines is not idled longer than 5	1 100	AN	•	
minutes (twice daily)				
Spent washwater and rinseate	Time:	Checked by	:	
containers are covered (once	1700	4	tn	
daily)				
Water Conserv	vation Measures: Se	ecured water	source in	
Daily check that all water sources	Device	Location		Action Needed
are secured (End of Day)				
Done.	Heire Bibs	<u> </u>		Nen
Material Consumption and V	Vaste Generation (ι			
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)
Paper (sorted)	PS	Perycle Bin		NA
Cardboard	11	L)		<b>د</b> م
Glass	u	ι.		i.
Metal (non-process)	tt	₹ +		l ¿
Plastic (non-process)	£	į k		* 4

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Date of Inspection 4-/3-09

Name: Kyfw O'KEEFE	Signatui 🧲 💹	· 64	9/		
	Energy Conservat	ion Measure	s		
Morning check that all electrical	Time: 0900	Checked by:			
powered equipment is shut down	- • -	ROK			
when not in use (twice daily)	1100				
Afternoon check that all electrical	Time: 1400	Checked by			
powered equipment is shut down	1400	ROK			
when not in use (twice daily)	1600	•			
Work area and admin lighting is off	Time: /700	Checked by			
(end of day)	,,,,,,	NOK			
Use of energy-efficient lighting	Date:	Checked by	:		
and lap top computers (One time	NA	1//1			
during start up of project)	10110	10/ F			
	Air Emissions				
	nent Tuned and Mee	ts Emission S			
Equipment Type	Equipment ID	Year Mfg	Last Ins	pected (attach verification)	
MINT RAFE			4-13-	<del>23-</del>	
•					
Morning check that all equipment	Time:	Checked by			
powered by internal combustion	0900	ROK			
engines is not idled longer than 5	1100				
minutes (twice daily)					
Afternoon check that all equipment	Time:	Checked by	• *		
powered by internal combustion	1400	ROK			
engines is not idled longer than 5	1000	<b>,</b>			
minutes (twice daily)	-				
Spent washwater and rinseate	Time:	Checked by:			
containers are covered (once	1700	ROK			
daily)					
	vation Measures: Se		source in	spection	
Daily check that all water sources	Device	Location		Action Needed	
are secured (End of Day)					
Material Consumption and V	Vaste Generation (ι				
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)	
Paper (sorted)	DE	Rucycli	<u> </u>		
Cardboard	11	er'			
Glass	"/	6,			
Metal (non-process)	11	′,			
Plastic (non-process)	//	11			

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Name: Aaron Kempt	Signatu	re:	k	P		
·						
	Energy Conserva	tion Measure	S			
Morning check that all electrical	Time:	Checked by	***************************************			
powered equipment is shut down	0615	ASI				
when not in use (twice daily)		-4.7k	-			
Afternoon check that all electrical	Time:	Checked by	*			
powered equipment is shut down	100					
when not in use (twice daily)	1830	ALK				
Work area and admin lighting is off	Time:	Checked by	:			
(end of day)	1630	Al	<u> </u>			
Use of energy-efficient lighting	Date:	Checked by				
and lap top computers (One time	NLA	NI	Δ			
during start up of project)		30 (2	`			
	Air Emissions					
	nent Tuned and Mee					
Equipment Type	Equipment ID	Year Mfg		spected (attach verification)		
P (b	Mini Rec Zeve		04	114/03		
Morning check that all equipment	Time:	Checked by	:			
powered by internal combustion	0618	Abe				
engines is not idled longer than 5	20.0	77.54				
minutes (twice daily)						
Afternoon check that all equipment	Time:	Checked by	:			
powered by internal combustion	4.52.4	4	_			
engines is not idled longer than 5	حزةا	A.D.	<u>.</u>			
minutes (twice daily)						
Spent washwater and rinseate	Time:	Checked by				
containers are covered (once	1880	Air				
daily) Water Conson	vation Measures: S	1	000000000000000000000000000000000000000	an antian		
Daily check that all water sources	Device	Location	Source II	Action Needed		
are secured (End of Day)	Device	Location		Action Needed		
V (180)	Hose Brose	٥٥		1		
	01092-0-35					
Material Consumption and V	Vaste Generation (	i ise ∆ttachme	ent C to e	enter recycle volumes)		
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)		
Paper (sorted)	د٥٥			N/A		
Cardboard	1/	Recipir &	<u>~</u>			
Glass	į į	11		И		
Metal (non-process)	11			* {		
Plastic (non-process)	£1	:/ !/		<u>                                     </u>		
T TOO STORT PROCESS)	£	L .**		\$ E		

Date of Inspection 04/14/09

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Date of Inspection 4-15-09

				***************************************	
Energy Conservation Measures					
Morning check that all electrical	Time:	Checked by			
powered equipment is shut down		Oncorted by	•		
when not in use (twice daily)	<b>0</b> 600				
Afternoon check that all electrical	Time:	Checked by	×		
powered equipment is shut down	1822	(OP)	•		
when not in use (twice daily)	1000				
Work area and admin lighting is off	Time:	Checked by		<u> </u>	
(end of day)	Time: 1872		(CC)		
Use of energy-efficient lighting	Date:	Checked by			
and lap top computers (One time	n/ 00)	(A)	10 (O		
during start up of project)	0600		٧		
	Air Emissions				
	nent Tuned and Mee	ts Emission S	tandards		
Equipment Type	Equipment ID	Year Mfg	Last Ins	spected (attach verification)	
PID			NHA		
,			,		
Morning check that all equipment	Time:	Checked by	•		
powered by internal combustion					
engines is not idled longer than 5	<b>0</b> 600	(00)			
minutes (twice daily)					
Afternoon check that all equipment	Time:	Checked by	•		
powered by internal combustion	11101				
engines is not idled longer than 5	1822		)		
minutes (twice daily)	Hyth ¢				
Spent washwater and rinseate	Time:	Checked by	•		
containers are covered (once	1622	(CO)			
daily)	*				
	ration Measures: Se		source in		
Daily check that all water sources are secured (End of Day)	Device	Location		Action Needed	
are secured (Lind of Day)					
HO SOMI	00			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Material Consumption and V	Jacto Generation /	ise Attachma	nt C to o	unter recycle volumes)	
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)	
Paper (sorted)	Location	Dispusai 10		Attach Neceipt (ii provided)	
Cardboard	O O DOA	1000	Mais	ORC .	
Glass	CX KCC2	2000	$\mathcal{C}(\mathcal{C})$		
Metal (non-process)	10 - 17	9000	· lo		
Plastic (non-process)	act of	COTY	7/6		
ridoto (non-process)	· · · · · · · · · · · · · · · · · · ·				

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Date of Inspection 4-16-09

Name: Kyth C'KEE	Signatu	re:	C. J. Z.	
	Enoral Concerns	tion Manager		
Morning check that all electrical	Energy Conserva	Checked by		
powered equipment is shut down	Time: පළඟ		,	
when not in use (twice daily)		ROK		
Afternoon check that all electrical	Time:	Checked by	•	
powered equipment is shut down	_		•	
when not in use (twice daily)	1239	Ron		
Work area and admin lighting is off	Time:	Checked by		
(end of day)	1630	ROK	•	
Use of energy-efficient lighting	Date:	Checked by	3	
and lap top computers (One time	NA	1//	•	
during start up of project)		MA		
	Air Emissions	Measures		
Equipr	nent Tuned and Mee	ets Emission S	Standards	
Equipment Type	Equipment ID	Year Mfg	Last Inspected (attach verification)	
PAP	· · · · · · · · · · · · · · · · · · ·	g #2000 in	Paradella de de primario, de para en	
<b>*</b>				
Morning check that all equipment	Time: 2800	Checked by		
powered by internal combustion	-000	Checked by	er opper	
engines is not idled longer than 5		_ ,		
minutes (twice daily)				
Afternoon check that all equipment	Time:	Checked by		
powered by internal combustion	1530	Row		
engines is not idled longer than 5	1250	POR		
minutes (twice daily)				
Spent washwater and rinseate	Time: 1630	Checked by		
containers are covered (once	1930	ROKE		
daily)				
Water Conserv	ation Measures: S	ecured water	source inspection	
Daily check that all water sources	Device	Location	Action Needed	
are secured (End of Day)				
	TAP		NA	
Material Consumption and V			nt C to enter recycle volumes)	
Recyclable Item	Location	Disposal To	Attach Receipt (if provided)	
Paper (sorted)	DRUM STORAGE	RECYCL	75	
Cardboard	<u> </u>	1'		
Glass				
Metal (non-process)				
Plastic (non-process)				
Total 3 kitchen bags + 2 large bags.  • plastic bottles, cardboard glass jaks				
· Machia	1-411/10	. On:		
· pastic	wales,	RRXLOS	ard orlary large	

Date of Inspection 4.21-09					
Name: RyAN O'KEEFE Signature: Signature:					
	Energy Conservat	ion Measure	S		
Morning check that all electrical powered equipment is shut down when not in use (twice daily)	Time: 0900	Checked by			
Afternoon check that all electrical powered equipment is shut down when not in use (twice daily)	Time: 1/00	Checked by			
Work area and admin lighting is off (end of day)	Time: 1730	Checked by	Coc		
Use of energy-efficient lighting and lap top computers (One time during start up of project)	Date:	Checked by			
	Air Emissions				
	ment Tuned and Mee				
Equipment Type	Equipment ID	Year Mfg	Lastins	spected (attach verification)	
PID NINTRAE					
Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily)	Time:	Checked by			
Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily)	Time: 1500	Checked by Row	-		
Spent washwater and rinseate	Time:	Checked by			
containers are covered (once	1500	ROG			
daily)  Water Conservation Measures: Secured water source inspection					
Daily check that all water sources	Device	Location	source ir	Action Needed	
are secured (End of Day)		Location		Action Needed	
TAP	740	OFFICE			
BUCKETS	BULKETS	DRUM STE			
Totes		NE CORN	er_		
5-gallery mas		D2			
Material Consumption and V	T				
Recyclable Item	Location	Disposal To		Attach Receipt (if provided)	
Paper (sorted)	DRUM STORAGE	RECYCL	€		
Clara	<b>-</b>	<u> </u>			
Glass					
Metal (non-process) Plastic (non-process)	<u></u>				
i laosio (non proocaa)	:==	1		1	

Date of Inspection 4-77-09					
Name: FYAN O'KEEFE Signature:					
		_		-	
	Energy Conservat	ion Measure	S		
Morning check that all electrical powered equipment is shut down when not in use (twice daily)	Time: 0900	Checked by <i>兄のに</i>			
Afternoon check that all electrical powered equipment is shut down when not in use (twice daily)	Time: /300	Checked by ROK	:		
Work area and admin lighting is off (end of day)	Time: /730	Checked by			
Use of energy-efficient lighting and lap top computers (One time during start up of project)	Date:	Checked by	•		
	Air Emissions				
	ment Tuned and Mee				
Equipment Type  MINI LAE PID	Equipment ID	Year Mfg	Lastins	spected (attach verification)	
PHOTERE ILIS					
Morning check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily)	Time: 6400	Checked by ROK			
Afternoon check that all equipment powered by internal combustion engines is not idled longer than 5 minutes (twice daily)	Time: /500	Checked by AOK			
Spent washwater and rinseate	Time:	Checked by	:		
containers are covered (once daily)	1600	120K			
Water Conservation Measures: Secured water source inspection					
Daily check that all water sources are secured (End of Day)	Device	Location		Action Needed	
TAP	TAPERET	CONTROL	Pec N		
Material Consumption and Waste Generation (use Attachment C to enter recycle volumes)					
Recyclable Item	Location (L	Disposal To		Attach Receipt (if provided)	
Paper (sorted)	PRUM STORAGE			Audon Receipt (II provided)	
Cardboard	1 DUKKAR	RECYC	LE		
Glass					
Metal (non-process)					
Plastic (non-process)		+			